

State of Arizona



Campaign Finance Report

SUN CITY DEMOCRATIC CLUB
Committee #: 2121

Treasurer: KAREN, PRICE
9710 W Augusta Dr, Sun City, AZ 85351
Phone: (623) 933-4614
Email: karenprice1@cox.net

2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,243.80
Total Cash Receipts this Reporting Period:	\$334.19
Total Cash Disbursements this Reporting Period:	\$79.33
Cash Balance at End of Reporting Period:	\$2,498.66

Report ID: 66799

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$334.19	\$0.00	\$334.19	\$5,248.32
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$334.19	\$0.00	\$334.19	\$5,248.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$79.33	\$0.00	\$79.33	\$4,455.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$79.33	\$0.00	\$79.33	\$4,455.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$79.33			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/10/2010	\$254.19	\$5,248.32
Address:			Cash	
Memo:	dues, coffee, 50/50			
Name:	Multiple Contributors	11/15/2010	\$80.00	\$5,248.32
Address:			Cash	
Memo:	dinner tickets			
Total of Small Contributions			\$334.19	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$334.19	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bailey, Shirley H	10/20/2010	\$76.33	\$1,660.44
Address:	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
Occupation:	Retired			
Category:	Communications - Newsletters			
Memo:	newsletter			
Name:	WELLS FARGO BANK	11/08/2010	\$3.00	\$3.00
Address:	99AVE &THUNDERBIRD, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank charge			
Total of Operating Expenses			\$79.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$79.33	

